



John Chiang
California State Controller

August 23, 2013

County Officials
City Officials

Re: Reconciliation of the August 2013 Health and Welfare Realignment Apportionments

Reconciliation for the 2013-14 Fiscal Year

Vehicle License Fee (VLF):

Revenues for the month of August 2013 ⁽¹⁾	\$140,654,361.75
Less: State Controller's Office (SCO)-Administrative Cost ⁽²⁾	<u>52,083.33</u>

Available for Apportionments	\$140,602,278.42
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August 27, 2013 Apportionments

CalWORKs Maintenance of Effort	\$ 30,804,301.50
County Medical Services Program	10,192,520.68
Public Health	94,263,739.47
Social Services	5,341,716.77

Total Apportioned	<u>\$140,602,278.42</u>
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If you have any questions, please call Mike Silvera at (916) 323-0704 in the Division of Accounting and Reporting.

- (1) Revenue on a cash basis for the previous 30 days, July 16 to August 15, from the VLF revenue accounts to the credit of the Local Revenue Fund.
- (2) From the 2013-14 Budget Act, appropriation item 0840-001-0001 for the SCO.